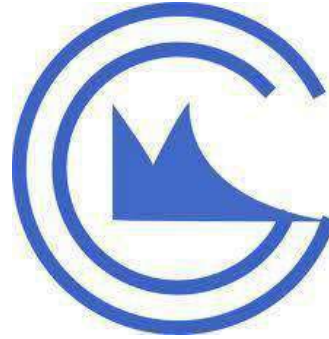


# CHENNAI METRO RAIL LIMITED

NIT.No: OPN-OPST0MMS(032)/1/2018-OPN-STN DEPT-Part(2)

Date: 05.10.2018



## Invitation of sealed quotation for Supply of “Tri Color Mini Multipurpose Led Torch”

**Chennai Metro Rail Limited**

(A JV of Govt. of India and Govt. of Tamil Nadu)

CMRL Depot, Admin Building, Poonamalle High Road,  
(Adjacent to Koyambedu Metro Station), Koyambedu,  
Chennai – 600107.TamilNadu.



**Chennai Metro Rail Limited, Chennai 600107, India**

<p align="center"><b>NIT No: OPN-OPSTOMMS(032)/1/2018-OPN-STN DEPT-Part(2)</b>            CMRL invites Sealed Quotation from reputed vendors under Single stage single bid system for the following work:-</p>		
1	Name Of the Work	Tender for <b>Supply of “Tri Color Mini Multipurpose Led Torch”</b>
2	<b>Packet Details</b> Single Packet with two Sealed envelopes: 1.Details of Techno-Commercial and 2.Financial bid	<p><b>Single bid system</b> shall consist following:- Techno-Commercial Bid:- Envelope -1: i) EMD (By online transaction) ii) Mandatory Vendor Information (Annexure -A) iii) Technical Compliance Sheet (Annexure-B) iv) Check List for Documents attached (Annexure-D)</p> <p>Envelope -2: iii) Financial offer in Prescribed format ( Annexure-C)</p>
3	Earnest Money Deposit (EMD)	<b>Rs.390/- (Rupees Three Hundred and Ninety only)</b>
4	Tender validity	<b>Offers shall be valid for a period of 180 days from the date of financial bid opening.</b>
5	Tender Publishing date	<b>05/10/2018</b>
6	Performance Security	Performance Security will be 5% of the value of the Contract/P.O.
7	Tender Inviting Authority	<b>Joint General Manager (RSO),</b> Address - Chennai Metro Rail Limited. Admin Building, CMRL Depot, Poonamalle High Road, (Adjacent to Koyambedu Metro Station), Koyambedu, Chennai – 600107, Email – <a href="mailto:mgro@cmrl.in">mgro@cmrl.in</a>
8	Last date for Submitting of Tender document	<b>11/10/2018 up to 17:30 hrs.</b>
9	Date and Time of Opening of Tender (Techno-Commercial Bid)	<b>12/10/2018 at 12:00 hrs.</b>
10	Bank Account details of Chennai Metro Rail Ltd	<p>a) Beneficiary name : M/s Chennai Metro Rail Limited            b) Beneficiary Bank : Canara bank, Chennai Teynampet Branch, Chennai            c) Account no : 0416214000030            d) IFSC Code : CNRB0000416</p>
11	Bidders barred from bidding of this tender:-	Single or JV under suspension, debarred, black-listed, by GOI, GOTN, PSUs, Metro Rail Corporations, CMRL or whose contracts were terminated as on date of submission of bid are ineligible to apply for this tender.

**Note:** If the date of submission of tenders happens to be a Public Holiday, then tender will be opened on the next working day at the same venue and time.

**S. Satheesh Prabhu.**  
**Joint General Manager (RSO),**  
**Chennai Metro Rail Limited.**

**Sub:** Invitation of sealed quotation for supply of “Tri Color Mini Multipurpose Led Torch”.

Chennai Metro Rail Limited (CMRL) invites Sealed Quotation from reputed manufacturers & suppliers under Single stage single bid system for supply of “Tri Color Mini Multipurpose Led Torch” which as the following details:

SL.NO	NAME OF THE ITEM	QTY	SPECIFICATIONS
1	Tri Color Mini Multipurpose Led Torch Rechargeable with charger.  Model TRT-MMT 12Y	12	Detailed technical specifications and compliance sheets are  <b>Annexure –B</b>

**1. General Instructions to tenderers:**

1	This tender document encompasses the scope of work, eligibility criteria, selection procedure, instructions, terms and conditions and other associated / related document(s) / Annexure(s).
2	This tender document does not purport to contain all the information that each bidder may require. Bidders are requested to conduct their own investigation / analysis and to check the accuracy, reliability and completeness of the information in this tender document before participating in the tender process. CMRL makes no representation or warranty and shall incur no liability under any law, statute, rules and regulations in this regard. Information provided in this tender document is only to the best of the knowledge of CMRL.
3	Bidders shall read carefully the contents of this document and to provide the required information. Each page of the tender document (including General Conditions of Contract), Addendum (if any), Reply to Query (if any) and other submissions, along with submission



	<p>of the tender, shall be signed and stamped, as a token of acceptance of terms and conditions of the tender. Any unsigned and unstamped document will not be considered for evaluation. Signature is required to be done by the bidder himself / authorized signatory of the bidder for which a valid Power of Attorney shall be enclosed. <b>All documents shall be submitted in English Language.</b></p>
4	<p>Each tenderer shall submit only one tender either by himself, or as a partner in a joint venture, or as a consortium. If a tenderer submits, or if any one of the partners in a joint venture, or any one of the members of the consortium participates in more than one tender then all such tenders in which the bidder has participated will be considered invalid.</p>
5	<p>Bidders should provide all the required techno-commercial and associated information and attach supporting documents as earmarked / mentioned duly signed by the bidder / authorized signatory of the bidder and attested by the certified auditors wherever required.</p>
6	<p>For any query from the bidder, CMRL reserves the right not to offer clarifications on any issue raised in a query. No extension of any deadline will be granted if CMRL does not respond to any query or does not provide any clarification.</p>
7	<p>Bidders may clearly note the date and time of submission of tender. Late or delayed tenders will not be accepted. Bidders are reminded that no supplementary material will be entertained by CMRL and techno- commercial evaluation will be carried out only on the basis of submissions received by CMRL by the date / time of the tender submission. However, CMRL may call for any supplementary information, if required.</p>
8	<p>Techno-Commercial Evaluation will help to assess whether the bidder possesses the earmarked techno-commercial / financial capabilities. Bidders will not be considered if they have a poor performance record such as abandoning works, not following statutory</p>



	requirements, financial failure etc. CMRL reserves the right to approach previous clients of the bidders to verify / ascertain bidder's performance.
<b>9</b>	No Separate techno-commercial and financial bids are required to be submitted by bidder.
<b>10</b>	Bidders shall note that CMRL will not discuss any aspect of the evaluation process. Bidders will deem to have understood and agreed that no explanation or justification of any aspect of the selection process will be given by CMRL and that CMRL's decisions are without any right of appeal / litigation whatsoever. Applicants may note that the selection process will entirely be at the discretion of CMRL.
<b>11</b>	Bidders will not be considered if they make any false or misleading representations in statements / attachments. If any submission is found false or misleading, even at later stage i.e. after completion of the tender process then also CMRL may annul the award, forfeit EMD (if any held with CMRL) and Performance Security (if any available). Further the bidder may be blacklisted for participation in any future tender(s) of CMRL.
<b>12</b>	CMRL will intimate the name of the successful bidder through e-mail

**2. Detailed instructions on procedure of submission of bid:**

- i. Sealed Quotation to be forwarded to below mentioned address or submitted in the **Thapaal Section at CMRL Depot & Admin Building** on or before the specified time in the mentioned tender document. Late/delayed tenders by any means shall not be accepted and treated as rejected. No fax or Email copy of the tender will be accepted by CMRL.
- ii. The tender envelope should be super scribed as **“Invitation of sealed quotation for Printing of Registers and Manuals for Operation Department”**
- iii. The bidder shall fill all mandatory fields indicated by an asterisk (\*). All documents indicated to be submitted in „cover details“ are to be enclosed without fail.
- iv. Withdrawal of bid: The bidder may withdraw already submitted bid before the bid submission date and time.



**3. Bid security (EMD - Earnest Money Deposit):**

- i. The EMD shall be made payable without any condition to the CMRL. An amount of **Rs.390/- (Rupees Three Hundred and Ninety only)** is required to be paid online through NEFT/RTGS to CMRL Bank Account, as bid security. The UTR no. is required to be filled in Mandatory Information for eligibility of the bid (Annexure -A) and same need to be signed and submitted along with the techno-commercial bid. All shall submit proof of payment for EMD along with the bid documents. Any bid document submitted without the EMD in the approved form shall be summarily rejected. **No interest is payable for the EMD amount.**
- ii. All bidders (including those who possess NSIC, SSIC, etc. certificate holders) shall submit proof of payment for EMD along with the bid documents. Any bid document submitted without the EMD in the approved form shall be summarily rejected. No interest is payable by CMRL for the EMD amount.
- iii. Bid securities of the unsuccessful bidders will be returned on or before the 30<sup>th</sup> day after the award of the contract.
- iv. The successful bidder's bid EMD will be returned after receipt of performance security.
- v. The EMD may be forfeited: -
  - a. If the bidder withdraw/modify his tender during the period of tender validity.
  - b. In case of a successful bidder fails to: -
    - Revokes or cancel their tender after submission or vary any terms thereof without the consent of the CMRL.
    - Changes/varies any terms and conditions mentioned in P.O. thereof without the con-sent of the CMRL.

**5. Authorized signatory and address of the contractor:**

- i. The signatory of the bidder shall attach an authorization certificate with Annexure-A mentioning:



- a) The proprietor in case of “Sole Proprietor” firm or constituted attorney of such sole proprietor.
- b) One of the partners in the case of a “Partnership” firm/Consortium, in which case he must have authority to refer to arbitration disputes concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney.
- c) In the absence of such authority all partners shall sign the tender document.
- d) A director or the regional head in case of a limited company or an official of requisite authority in the case of a Government institution, duly authorized by a resolution of the Board of Directors.

**6. Acceptance of terms & conditions:**

- i. Bidders are requested to submit the sealed and signed copy of this tender document along with quotation as acceptance of all terms & conditions.

**7. Warranty & Guarantee:**

- i. Supplier is required to-without charge: repair or rectify defective goods or to replace such goods with similar goods free from defects. Any goods repaired or replaced by the supplier shall be delivered at the CMRL premises without costs to the CMRL.
- ii. Minimum Two year warranty / guarantee (applicable from the date of Acceptance of the items by CMRL) should be given in the form of certificate indicating the warranty period along with the terms & conditions for the warranty / guarantee. Warranty & Guaranty should cover whole product (partial/part by part warranty will not be accepted).If warranty not compliance with terms specified, the bidder will be summarily rejected.



**8. Delivery details:**

- i Quantity of the delivery will be vary to each location of delivery and date of delivery will be flexible as per CMRL requirement
- ii The item supply shall be completed at any CMRL specified Metro stations and should start within 02 weeks from the date of reception of Purchase Order. The Transportation, delivery and other related charges should be borne by the contractor.

**5. Tender opening& evaluation process:**

- i. All Financial-Bids will be evaluated and compared based on the substantial responsiveness to the technical specification and commercial conditions set out in the bidding documents and fully conforming to the terms and conditions
- ii. The tenderer has to completely fill all the spaces in price schedule in prescribed format and attach the same as financial bid Annexure-C
- iii. The bids will be opened, on or after the scheduled dates and time. Till such time, the bids will be only in the sealed form. After the scheduled time, the bids will be opened .The technical-bids shall be evaluated based on the information furnished by bidders. If any clarification is required from bidder, CMRL will seek such clarifications.
- iv. The price-bid of the successful bidders (qualified in technical-bid) will be opened, on or after the scheduled date and time by the bid openers.
- v. Techno-commercially qualified bids will be evaluated on the value as specified in “**Total**” of the price schedule.
- vi. The purchase order/Letter of Acceptance will be issued to the lowest techno-commercially qualified bidder subject to fulfilling other requirements specified in this tender document.





- vii. No representations will be entertained in the matter of selection of the L1 bidder.
- viii. CMRL reserves the right to accept or reject any tender without assigning any reason thereof at any stage. CMRL reserves the right to alter the conditions of the tender schedule in appropriate cases, in the interest of CMRL
- ix. CMRL reserves the right not to return back or disclose any documents that are submitted along with this tender.

**6. Payment terms:**

100% payment would be released through RTGS/NEFT within thirty days on receipt and acceptance of items against the following documents:

- a) Original invoice duly signed by the authorized signatory
- b) Item acceptance certificate duly signed and sealed from authorized representative of CMRL after delivery and installation of all the items as mentioned in PO/LOA.
- c) Warranty certificate for the items supplied

In case if you are registered under MSME Act, 2006, the copy of the registration certificate to be provided.

**7. Validity of Financial-Bid:**

Financial-Bid shall remain valid for a period of **180 days** from the date of submission.

**8. Supply of items:**

- i. The quantity mentioned in this document is only indicative and may be reduced or enhanced Up to 30% of the quoted quantity. The payment for services will be reduced or enhanced proportionately as the case may be on the accepted rates as in Financial Bid. The decision of CMRL in this regard shall be final and binding on contractor.



- ii. The delivery of the items and quantity may be in installments and payments will be made based on the deliver quantity with the unit rate quoted.

**9. Performance Security:**

- i. To ensure due performance of the contract, Performance Security is to be given from any **Scheduled Bank in India** by the successful bidder awarded to the contract.

- ii. **Performance Security will be 5% of the value of the Purchase Order.** Performance Security may be furnished in the form of an account payee demand draft payable in Chennai from any **Scheduled Bank in India**, in favour of **“Chennai Metro Rail Limited”** or irrevocable bank guarantee in a prescribed form.

- iii. ***Within 14 days of the receipt of notification of award from the Purchaser, the successful Bid-der shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security form provided in the bidding documents.***

- iv. **Performance Security should remain valid for a period of 06 months beyond the date of completion of all contractual obligations of the supplier including warranty obligations.** No interest will be paid for the Performance security during the validity period.

- v. The proceeds of the performance security shall be payable to the CMRL as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

- vi. If the successful Bidder fails to furnish a Performance Security, then the Earnest Money Deposit shall be liable to be forfeited by the Purchaser.



**10. Agency details:**

The Agency has to fill in the vendor detail form enclosed with this tender document as **Annexure-A** and same shall be uploaded in CPP portal along with the bid.

**11. Jurisdiction:**

All questions disputes or differences under, out of, or in connection with contract if included shall be subject to the exclusive jurisdiction of the court within the Chennai Jurisdiction. The English language shall be the official language for all purposes.

**12. Acceptance of terms & conditions:**

Bidders are requested to submit the sealed and signed copy of this tender document along with Financial-Bid as acceptance of all terms & conditions.

**13. Settlement of dispute:**

If any dispute of any kind whatsoever arises between the CMRL and Successful bidder in connection with or arising out of the contract including without prejudice to the generality of the foregoing, any question regarding the existence, validity or termination, the parties shall seek to resolve any such dispute or difference by mutual consent. If the parties fail to resolve, such a dispute or difference by mutual consent, within 45 days of its arising, then the dispute shall be referred by either party by giving notice to the other party in writing of its intention to refer to arbitration as hereafter provided regarding matter under dispute. No arbitration proceedings will commence unless such notice is given.

In the event of the contractor backing out/violation of the contract in the midway without any explicit consent of CMRL, the contractor will be liable for the recovery of higher rates vis-a-vis contracted rates, which may have to be incurred by CMRL on procurement of said item by alternative means.

Late/delayed tenders by any means shall not be accepted by CPP portal. Any other means of tender submission will not be accepted by CMRL. The Tender Inviting Authority is

**“Joint General Manager (RSO),**

*Chennai Metro Rail Limited, CMRL depot, Admin Building, Poonamallee High Road, (Adjacent to Koyambedu Metro Station), Koyambedu, Chennai – 107”*

*E-Mail – [mgro@cmrl.in](mailto:mgro@cmrl.in).*

It shall be the responsibility of the tenderer to ensure that his tender is submitted on time before the deadline of submission through CPP portal.

**14. Quotation submission:**

Quotation should be submitted on or before the date & time mentioned below:

S.No	Particulars	Schedule of Tender	
		Date	Time
1	Last date for submission of bid document	11.10.2018	17:30 Hrs.
2	Opening of Bid document	12.10.2018	12:00 Hrs.

**15. Disclaimer:**

- a. If the tenderers want to mention any specific condition, it should be clearly mentioned on the covering/forwarding letter only, and which shall be placed on the first page of the technical bid. Any special conditions mentioned in any other documents will not be given any consideration.
  
- b. Sealed Quotation to be forwarded to below mentioned address or submitted in the Thapaal Section at CMRL, Depot & Admin Building on or before the specified time in the mentioned tender document. Late/delayed tenders by any means shall not be accepted and treated as rejected. No fax or Email copy of the tender will be accepted by CMRL. The tender envelope should be super scribed as



**Chennai Metro Rail Limited, Chennai 600107, India**

**” Invitation of sealed quotation for  
Printing of Registers and Manuals for Operation Department”**

Manger (Operations)  
Chennai Metro Rail Limited,  
CMRL depot, Admin Building,  
Poonamallee High Road,  
(Opp. to Daniel Thomas School)  
Koyambedu, Chennai – 107”  
E-Mail – [mgro@cmrl.in](mailto:mgro@cmrl.in),  
Contact- 9445868195.

- ii. It shall be the responsibility of the tenderer to ensure that his tender reaches the designated officer before the deadline of submission. Any tender brought by any person / courier or any tender received through post after this deadline by the designated officer will not be considered.

**16. Amendment of bid document:**

At any time prior to the deadline for submission of bid, the CMRL may for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the bid document by the issuance of addenda on its official website [www.chennaietrorail.org](http://www.chennaietrorail.org). or through mail.

**With regards,**

**S. Satheesh Prabhu**

**JGM (RSO)**

**For & on behalf of CMRL**

**Note:** - If due to any exigency, the due date for opening of tender is declared closed holiday, in such case the tenders will be opened on next working day at the same time or any other day/time as intimated by the CMRL.



**Mandatory Vendor Information Form**

*Note: Bidders are requested to furnish the following information and enclose along with quotation.*

<b>Name &amp; Address of the Company :</b>				
<b>Name &amp; Designation of the key person</b>				
<b>Contact information</b>	<b>Mobile no:</b>	<b>Telephone No :</b>	<b>Fax No:</b>	<b>Email :</b>
<b><u>Bank details</u></b>				
Beneficiary name				
Bank account no.				
Bank name				
Bank address				
IFSC				
PAN no.(Attach Copy)				
GST no.(Attach Copy)				
Payment through Online : UTR No/Reference No for RTGS/NEFT (Attach Copy of Receipt)	EMD:			
All Pages, Annexures and Attachment copies including Addendum & Corrigendum sheets duly sealed and signed by the representative of vendor				



**Annexure-B**

<b><u>MINI MULTIPURPOSE TRI COLOUR LED TORCH RECHARGEABLE</u></b> <b><u>Technical Specification</u></b>		<b>Compliance (Write YES or NO only)</b>	<b>If NO, state the deviation</b>
<b>Description</b>	MINI MULTIPURPOSE TRI COLOUR LED TORCH RECHARGEABLE		
<b>Design</b>	Sleek, Light weight		
<b>Warranty</b>	One year warranty from the date of supply		
<b>Weight</b>	Not exceeding 220 Grams including battery. Heat resistant, Shock resistant, Rust proof, Water proof.		
<b>' Body Make</b>	Aircraft aluminum anodized alloy tubular barrel with spring loaded back lid		
<b>Length</b>	155 mm		
<b>Colour</b>	Black.		
<b>Operating Switches</b>	Individual Push to "ON" and Push to "OFF" switches with white Red and Green buttons.		
<b>Modes of Lighting</b>	Five modes. 1: White Torch 2: Steady Red 3: Flashing Red 4: Steady Green 5: Flashing Green. Only one of the aspects either Red or Green or White Torch is only possible at any one time. Flashing rate for Red and Green 220 to 270 pulses per minute.		



<b>Focus Range</b>	White Torch Up to 300 Meters. Red and Green Flashing Up to 1.5 Km		
<b>Battery</b>	Lithium-ion Battery Maintenance Free. 3.7 Volts, 2.8 Ah.		
<b>, Battery Type</b>	Rechargeable single battery.		
<b>Battery Backup</b>	Once fully charged battery will work continues burning of White Torch 4 to 5 Hrs. Red or Green Flashing mode will gives 24 Hrs. And longer with intermittent use.		
<b>Charger</b>	SMPS charger works on single Phase AC input 100V-240 V 50/60 Hz. with DC output 4.2 V, 750 mA. Charging Time : 4 to 6 Hours depending upon the extent of discharge condition of the battery.		
<b>Life of Battery</b>	600 cycles.		
<b>Charging Type</b>	Inbuilt Charging Provision		
<b>Lamp White</b>	3 Watt CREE LED High Power		
<b>Red and Green LEDs</b>	5mm LEDs Red 6 nos. and Green: 6 nos. with flashing circuit		
<b>Lamp Life</b>	50000 Hours. (min)		





<b>Accessories</b>	Power Adaptor		
<b>Make/Model</b>	Make: Railtronic Model: MMT 12Y		

### Price Schedule Sheet

S.No	Description of Item for single unit	Unit rate in INR (a)	Required Quantity (b)	Total Amount in INR (c =a X b)	Tax in % (d)	Amount in INR inclusive of all taxes and charges (e=c+[c X D])
1	Tri Color Mini Multipurpose Led Torch Rechargeable with charger. Model TRT-MMT 12Y		12 Nos			
2	Grant Total Amount for the Required Quantity in INR	Total Amount for all Items Without Taxes (Grand Total of c)			Total Amount for all Items With Taxes (Grand Total of e)	
3	Amounts in Words	Total Amount for all Items Without Taxes (Grand Total of c)			Total Amount for all Items With Taxes (Grand Total of e)	

**Note:** :GST as applicable will be reimbursed by CMRL on submission of original receipt /challan by the Licensee.

**Check List for Document Attached**

<b>S.No</b>	<b>Document Name</b>	<b>Yes/No</b>	<b>If 'No' Reason</b>
1	Sign and sealed tender document		
2	Annexure -A - Mandatory Vendor Information for Eligibility of the Bid		
3	Annexure -B – Technical Compliance Sheet		
4	Annexure -c – Price schedule		
5	Attested photocopy of PAN of the bidder		
6	Attested photocopy of GST Registration Certificate		